

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| AFFECTED TAXING AGENCY: | | 12801 CITY OF CLAREMONT | | | | | | | | | | | | | | | | |
|-------------------------------------|--------------|-------------------------|----------|---------------|-------------------------|-------------------------|------------|-------------|------------|--------|-----------------------|--------|---------------|------------------------|-----------|--------------|--------------|------------|
| PASS THROUGH | | | | | | | | | | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | | |
| 12802 CLAREMONT - VILLAGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,869.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,869.47 | 0.00 | 126,837.58 | 145,707.05 | |
| 12803 CLAREMONT - VILLAGE 82 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 215.86 | 0.00 | 4,785.93 | 5,001.79 | |
| 12804 CLAREMONT - VILLAGE 83 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,116.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,116.20 | 0.00 | 8,097.17 | 9,213.37 | |
| 12806 CLAREMONT - VILLAGE '01 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,821.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,821.27 | 0.00 | 139,098.48 | 176,919.75 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58,022.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58,022.80 | \$0.00 | \$278,819.16 | \$336,841.96 | |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | | | 58,022.80 | 0.00 | 278,819.16 | 336,841.96 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |